

Work Order ID 109028

109028

Page 1

Monday, November 11, 2013 12:43:19 PM

Item ID: K10004

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Heavy Duty Saddle

Start Date: 11/5/2013 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 11/6/2013 Req'd Qty: 1.00 *1*

Customer: CCALI01

Reference: RMA RA111635

Approvals:

Process Plan: *mf*

Date: *11-11-01*

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

K10004

Rev E

100

0.00

100

0.00

QC

Quality Control

Memo

INSPECT RA 111635 K10004 X 1 B104648

KIT IS GOOD EXCEPT FOR THESE SADDLES:

D5953 X 2 B97889

D5957 X 2 B101082

REMOVE:

D5951 X 1 B

AN5-42A X 2 B

FOR A SALES ORDER

AN5-15A x32 # m12475

QC WILL NEED TO QUARANTINE THEM

REPACKAGE KIT WITH NEW SADDLES:

D5953 X 2 B *99889*

D5957 X 2 B *101954*

D5951 X 1 B *101082*

AN5-42A X 2 B *12475*

AN5-15A x32 12475 x24

ID AND STOCK UNDER NEW BATCH NUMBER

D5955 x 2 109089

m127476 x8

DAS
6
9-89

Work Order ID 109028***109028***

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Item ID: K10004

Accept

N900040100Setup Start ***NS1***

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Item Name: Heavy Duty Saddle

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1

Cust Item ID:

Required Date: 11/6/2013 Req'd Qty: 1.00

1

Customer: CCALI01

Reference: RMA RA111635

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

110

0.00

110

Packaging

Memo

0.00

Packaging

ADD NEW SADDLES TO KIT

8 13/12/17

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

RE-INSPECT KIT

DAS
27
9-89
13/12/17

1

130

Identify as per dwg & Stock Location: 16129

0.00

130

Packaging

Memo

0.00

Packaging

13/12/17 88

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Item ID: K10004

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Heavy Duty Saddle

Stop ***NS2***Start Date: 11/5/2013 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/6/2013 Req'd Qty: 1.00 ***1***

Customer: CCALI01

Reference: RMA RA111635

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

Pm 13/12/30
MF
13-12-19

Picklist Print

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Work Order ID: 109028

Parent Item: K10004

Parent Item Name: Heavy Duty Saddle

Start Date: 11/5/2013

Required Date: 11/6/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: D05.07.22Reformat; Added D3428-3 per CHG003KJ/JLM
IPP Rev:E 08-09-29 revD as per dwg DD verified by: IPP Rev:F chg005 DD 10.06.03
verf:JLM IPP REV:G 13.08.21 REMOVED D3428-3 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN5-42A Bolt		Purchased	No				Each	9.0000		-2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST338		9							
				123525		6							
				m127363		3							
AN5-42A Bolt		Purchased	No				Each	9.0000		2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST338		9							
				123525		6							
				m127363		3							
D5951 Saddle		Manufactured	No				Each	5.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST440		5							
				101951		5							
D5951 Saddle		Manufactured	No				Each	5.0000		-1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST440		5							
				101951		5							

MF 13-11-11

127475

109089

97888 x1

MF

13-11-11

AN5-15A x32 m126175 MF 13-11-11

AN5-15A x32 B 124175 x24 m127476 x8

D5955 x2 109089 10/13/11

Picklist Print

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Work Order ID: 109028

Parent Item: K10004

Parent Item Name: Heavy Duty Saddle

Start Date: 11/5/2013

Required Date: 11/6/2013

Start Qty: 1.00

Required Qty: 1.00

D5953 Manufactured No

Each 10.0000

2

Saddle

Location	Loc Qty	Loc Code
QC	2	
97889	2	
ST430	8	
101952	6	
60934	1	
97889	1	

109028 / 10
97889 / 10
-2

D5953 Manufactured No

Each 10.0000

Saddle

Location	Loc Qty	Loc Code
QC	2	
97889	2	
ST430	8	
101952	6	
60934	1	
97889	1	

13-11-11

D5957 Manufactured No

Each 11.0000

-2

Saddle

Location	Loc Qty	Loc Code
QC	2	
101082	2	
ST440	9	
101082	2	
101954	7	

13-11-11

D5957 Manufactured No

Each 11.0000

2

Saddle

Location	Loc Qty	Loc Code
QC	2	
101082	2	
ST440	9	
101082	2	
101954	7	

10/904

14-01-08

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Shop Packet Print

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Picklist Print

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Work Order ID: 109028

Parent Item: K10004

Parent Item Name: Heavy Duty Saddle

Start Date: 11/5/2013

Required Date: 11/6/2013

Start Qty: 1.00

Required Qty: 1.00

K10004
Heavy Duty Saddle

Manufactured No

Each 2.0000

1

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG129	2	
106968	1	
97865	1	

10-16-48
MK
13-11-11-

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Shop Packet Print

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RA 111635

Received @ Dart Oct 21st, 2013
Inspected @ Dart Oct 31st, 2013

CUSTOMER: CALIFORNIA DEPARTMENT OF
FORESTRY & FIRE PROTECTION
CUSTOMER CONTACT: EMMETT PARKER
SHIPPED FROM: MCCLELLAN CA USA

Instructions for RA 111635

- K10004 B104648 kit complete
 - Saddles have chips and are unusable for re packaging
 - Stock saddle in quarantine till approval for re powder coating is approved
 - D5953 B97889 qty x2
 - D5957 B101082 qty x2
 - Add new from stock in to kit to be restocked
 - Need new paper work and labels
 - Need new work order for restocking
- D3428-3 B51651 was returned in error
 - Customer support is aware and has informed the customer of his error
 - Return D3428-3 B51651 to stock under new Batch #
 - New work order needed

Time Estimate = 3 HOURS

Departments Required: Stores & QC

Pictures Attached = NO

QTY INSPECTED = x1 K10004 B104648
x1 D3428-3 B51651

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

LOT TRACKING !!

Parent Item ID	Reason	Lot Qty	Lot Nbr	Lot Trans Date
AN4-51A	104648	-16	125427	8/28/2013 7:02:14 AM
AN5-15A	104648	-32	M126175	8/28/2013 7:02:14 AM
AN5-36A	104648	-2	M126105	8/27/2013 3:29:23 PM
AN5-42A	104648	-2	123525	8/27/2013 3:29:23 PM
AN5-43A	104648	-2	112243	8/27/2013 3:29:23 PM
AN5-45A	104648	-2	121181	8/27/2013 3:29:23 PM
D205-641-011	104648	-1	70533	8/27/2013 3:29:24 PM
D205-641-011	104648	-1	92766	8/27/2013 3:29:24 PM
D2570	104648	-24	104847	9/3/2013 9:18:25 AM
D2570	104648	-8	101606	8/27/2013 3:29:24 PM
D3407-041	104648	-2	104489	9/3/2013 9:18:25 AM
D3417-5	104648	-4	104593	8/27/2013 3:29:24 PM
D3428-3	104648	-1	51651	8/27/2013 3:29:24 PM
D3456-1	104648	-2	99338	8/27/2013 3:29:24 PM
D5951	104648	-2	97889	8/27/2013 3:29:25 PM
D5953	104648	-2	97889	8/27/2013 3:29:25 PM
D5955	104648	-2	97890	8/27/2013 3:29:25 PM
D5957	104648	-2	101082	8/27/2013 3:29:25 PM
MS21042L4	104648	-16	m126333	8/27/2013 3:29:25 PM
MS21042L5	104648	-40	125654	8/27/2013 3:29:25 PM
MS21043-4	104648	-2	125654	8/27/2013 3:29:25 PM
NAS1149D0563J	104648	-80	m125807	8/27/2013 3:29:23 PM

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Cust Item ID:

Required Date: 11/6/2013 Req'd Qty: 1.00 ***1***

Customer: CCALI01

Reference: RMA RA111635

Approvals: Process Plan: *mf*Date: *11-01*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description
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Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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K10004	Rev E
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100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111635 K10004 X 1 B104648

KIT IS GOOD EXCEPT FOR THESE SADDLES:

D5953 X 2 B97889

D5957 X 2 B101082

REMOVE:

D5951 X 1 B

AN5-42A X 2 B

FOR A SALES ORDER

AN5-15A x32 # m127475

QC WILL NEED TO QUARANTINE THEM

REPACKAGE KIT WITH NEW SADDLES:

D5953 X 2 B

D5957 X 2 B

D5951 X 1 B

AN5-42A X 2 B *127475**AN5-15A*

ID AND STOCK UNDER NEW BATCH NUMBER

*D5955 x 2**109089**m127476 x8**MLJ 13-12-17*

THIS KIT CONTAINS PARTS AND PAPERWORK APPLICABLE TO THE FOLLOWING LANDING GEAR INSTALLATIONS:

AIRCRAFT	INSTALLATION
BELL 412	D412-652-011 D412-652-021
BELL 205/212/214	D205-594-011 D205-594-013 D205-594-015
BELL 204	D205-594-021 D205-594-023

THE FOLLOWING PARTS SHOULD BE USED PER THE RELEVANT DRAWINGS AND THE FOLLOWING TABLE (REF):

PART NUMBER	K10004	D412-652-011 D412-652-021	D205-594-011 D205-594-013 D205-594-015 D205-594-021 D205-594-023
D205-641-011	2	2	2
D2570	32	32	32
D3407-041	2	2	2
D3417-5	4	4	4
D3428-3	1	N/A	1
D3456-1	2	2	2
D5951	2	2	2
D5953	2	2	2
D5955	2	2	2
D5957	2	2	2
AN4-51A	16	16	16
AN5-15A	32	32	32
AN5-36A	2	2	2
AN5-42A	2	2	2
AN5-43A	2	2	2
AN5-45A	2	2	2
AN960JD516	80	80	80
MS21042-4 (OR L4)	16	16	16
MS21042-5 (OR L5)	40	40	40
MS21043-4	2	2	2

*REQUIRED WITH D205-594-011/-013 INSTALLATIONS ON 214 AIRCRAFT ONLY

E	D3407-041 WAS D3407-045; REMOVE D3812-1; REASON: TOW RING IS CHANGED ON D205-634-011/ D204-635-011 SKIDTUBES @ CHG 007 AND D205-634-015 SKIDTUBES @ CHG 006. SEE DSI 9417/9418 @ REV. B	PH	09.01.28
D	D3407-045 WAS D2707-041; D3456-1 WAS AN970-4; MS21043-4 REPLACES MS21042-4 (QTY 2); ADD D3417-5 AND D3812-1; ADD REFERENCE TO D205-594-021/-023	PH	08.09.11
C	ADD D3428-3 PLACARD	PH	05.07.22
B	ADD D2707-041 OPTION	DS	00.11.22
A	NEW ISSUE	DS	00.06.01
REV.	DESCRIPTION	BY	DATE
DESIGN	DS	DART AEROSPACE LTD	
DRAWN	PH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	PH	DRAWING NO.	REV. E
MFG. APPR.	PH	K10004	SHEET 1 OF 1
APPROVED	PH	TITLE	SCALE
DE APPR.	PH	SADDLE KIT	NTS
DATE	09.01.28	COPYRIGHT © 2000 BY DART AEROSPACE LTD	
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